

AN ACT making appropriations.

Be it enacted by the People of the State of Illinois,
represented in the General Assembly:

ARTICLE 1

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services	\$ 283,800
For Employee Retirement Contributions	
Paid by Employer	11,500
For State Contributions to State	
Employees' Retirement System	38,100
For State Contributions to	
Social Security	17,600
For Contractual Services	43,100
For Travel	15,400
For Commodities	3,000
For Printing	1,000
For Equipment	0
For Telecommunications Services	<u>4,500</u>
Total	\$418,000

ARTICLE 2

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Illinois Council on

Developmental Disabilities:

Payable from Council on Developmental

Disabilities Federal Fund:

For Personal Services	\$ 701,200
For Employee Retirement Contributions Paid By Employer.....	28,100
For State Contributions to the State Employees' Retirement System	94,200
For State Contributions to Social Security	53,700
For Group Insurance	154,000
For Contractual Services	469,700
For Travel	43,000
For Commodities	30,000
For Printing	37,500
For Equipment	15,000
For Electronic Data Processing	25,000
For Telecommunications Services	<u>45,000</u>
Total	\$1,696,400

Section 2. The amount of \$2,500,000, or so much thereof as may be necessary, is appropriated from the Council on Developmental Disabilities Federal Fund to the Illinois Council on Developmental Disabilities for awards and grants to community agencies and other State agencies.

ARTICLE 3

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Deaf and Hard of Hearing Commission:

For Personal Services	\$ 357,000
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For Employee Retirement Contributions	
Paid by Employer.....	14,300
For State Contributions to State	
Employees' Retirement System.....	48,000
For State Contributions to	
Social Security	26,500
For Contractual Services	100,800
For Travel	20,000
For Commodities	12,000
For Printing	6,000
For Equipment	1,500
For Telecommunications Services	19,000
For Operation of Automotive Equipment.....	2,500
For Expenses relative to the operation of the Commission.....	<u>29,600</u>
Total	\$637,200

ARTICLE 4

Section 1. The sum of \$3,000,000, or so much thereof as may be necessary, is appropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

Section 2. The sum of \$2,980,300, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 2003, from appropriations heretofore made for such purposes in Article 62, Section 2 of Public Act 92-538, is reappropriated from the Drycleaner Environmental Response Trust Fund to the Drycleaner Environmental Response Trust Fund Council for use in accordance with the Drycleaner Environmental Response Trust Fund Act.

ARTICLE 5

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

ADMINISTRATION

Payable from Financial Institution Fund:

For Personal Services	\$ 1,111,300
For Employee Retirement Contributions	
Paid by Employer	44,400
For State Contributions to the State	
Employees' Retirement System	149,300
For State Contributions to	
Social Security	85,000
For Group Insurance	231,000
For Contractual Services	392,100
For Travel	42,600
For Commodities	29,600
For Printing	9,500
For Equipment	3,500
For Electronic Data Processing	167,400
For Telecommunications Services	103,400
For Operation of Auto Equipment	<u>7,100</u>
Total	\$2,376,200

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

CONSUMER CREDIT

Payable from Financial Institution Fund:

For Personal Services	\$ 1,244,800
For Employee Retirement Contributions	

Paid by Employer	49,800
For State Contributions to the State	
Employees' Retirement System	167,200
For State Contributions to	
Social Security	94,800
For Group Insurance	271,300
For Contractual Services	103,400
For Travel	116,500
For Commodities	5,400
For Printing	6,100
For Equipment	2,000
For Refunds	<u>2,500</u>
Total	\$2,063,800

CREDIT UNION

Payable from Credit Union Fund:

For Personal Services	\$ 2,081,800
For Employee Retirement Contributions	
Paid by Employer	83,200
For State Contributions to State	
Employees' Retirement System	279,400
For State Contributions to	
Social Security	157,500
For Group Insurance	370,300
For Contractual Services	131,800
For Travel	276,300
For Commodities	8,700
For Printing	1,900
For Equipment	5,000
For Electronic Data Processing.....	82,600
For Telecommunications Services.....	33,000
For Refunds	<u>1,000</u>
Total	\$3,512,500

CURRENCY EXCHANGE

Payable from Financial Institution Fund:

For Personal Services	\$ 887,200
For Employee Retirement Contributions	
Paid by Employer	35,500
For State Contributions to the State	
Employees' Retirement System	119,200
For State Contributions to	
Social Security	67,900
For Group Insurance	154,000
For Contractual Services	20,100
For Travel	31,000
For Commodities	4,000
For Printing	2,400
For Equipment	2,500
For Refunds	<u>1,000</u>
Total	\$1,324,800

ARTICLE 6

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

Payable from General Revenue Fund:

For Personal Services	\$ 511,500
For Employee Retirement Contributions	
Paid by Employer	20,500
For State Contributions to State	
Employees' Retirement System	68,700
For State Contributions to	
Social Security	39,200
For Contractual Services	63,000
For Travel	16,500

For Commodities	15,800
For Printing	4,700
For Equipment.....	24,800
For Telecommunications Services	27,100
For Operation of Auto Equipment	<u>11,600</u>
Total	\$803,400

The sum of \$137,700, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Human Rights for the purpose of funding expenses associated with the Commission on Discrimination and Hate Crimes.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

DIVISION OF CHARGE PROCESSING

Payable from General Revenue Fund:

For Personal Services	\$ 3,423,200
For Employee Retirement Contributions	
Paid by Employer	136,800
For State Contributions to State	
Employees' Retirement System	460,000
For State Contributions to	
Social Security	261,800
For Contractual Services	33,400
For Travel	22,800
For Commodities	6,800
For Printing	1,300
For Equipment	11,900
For Telecommunications Services	<u>67,700</u>
Total	\$4,425,700

Payable from Special Projects Division Fund:

For Personal Services	\$ 1,439,200
For Employee Retirement Contributions	
Paid by Employer	57,600
For State Contributions to State	
Employees' Retirement System	193,500
For State Contributions to	
Social Security	110,200
For Group Insurance	396,000
For Contractual Services	106,700
For Travel	41,500
For Commodities	13,300
For Printing	9,300
For Equipment	9,600
For Telecommunications Services	<u>88,000</u>
Total	\$2,464,900

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

COMPLIANCE

Payable from General Revenue Fund:

For Personal Services	\$ 674,600
For Employee Retirement Contributions	
Paid by Employer	27,000
For State Contributions to State	
Employees' Retirement System	90,700
For State Contributions to	
Social Security	51,600
For Contractual Services	3,600
For Travel	12,900
For Commodities	2,100
For Printing	1,000
For Telecommunications Services	<u>14,000</u>

Total \$877,500

ARTICLE 7

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services	\$ 931,000
For Employee Retirement Contributions	
Paid by Employer	37,200
For State Contributions to State	
Employees' Retirement System	124,900
For State Contributions to	
Social Security	71,100
For Contractual Services	135,400
For Travel	30,000
For Commodities	13,000
For Printing	4,500
For Equipment.....	13,900
For Electronic Data Processing	3,000
For Telecommunications Services.....	<u>26,900</u>
Total	\$1,390,900

ARTICLE 8

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE AND SUPPORT DIVISION

Payable from Insurance Producer

Administration Fund:

For Personal Services	\$ 831,300
For Employee Retirement Contributions Paid by Employer	33,300
For State Contributions to the State Employees' Retirement System	111,700
For State Contributions to Social Security	63,600
For Group Insurance	209,000
For Contractual Services	1,555,800
For Travel	2,100
For Commodities	51,000
For Printing	88,100
For Equipment	67,700
For Telecommunications Services	15,900
For Operation of Auto Equipment	<u>10,900</u>
Total	\$3,040,400

Payable from Insurance Financial Regulation Fund:

For Personal Services.....	\$ 831,300
For Employee Retirement Contributions Paid by Employer	33,300
For State Contributions to the State Employees' Retirement System.....	111,700
For State Contributions to Social Security.....	63,600
For Group Insurance.....	220,000
For Contractual Services.....	1,724,200
For Travel.....	2,100
For Commodities	61,300
For Printing.....	32,900
For Equipment	12,400
For Telecommunications Services.....	12,800
For Operation of Auto Equipment.....	<u>7,300</u>

Total \$3,112,900

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

CONSUMER DIVISION

Payable from Insurance Producer

Administration Fund:

For Personal Services	\$ 5,443,500
For Employee Retirement Contributions	
Paid by Employer	217,700
For State Contributions to the State	
Employees' Retirement System	731,600
For State Contributions to	
Social Security	416,500
For Group Insurance	1,353,000
For Travel	340,900
For Telecommunications Services	122,800
For Refunds	<u>77,300</u>
Total	\$8,703,300

Payable from Insurance Financial Regulation Fund:

For Personal Services	\$ 428,300
For Employee Retirement Contributions	
Paid by Employer	17,100
For Retirement	57,600
For State Contributions to	
Social Security	32,800
For Group Insurance	88,000
For Travel	32,000
For Telecommunications Services	<u>9,300</u>
Total	\$665,100

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

FINANCIAL CORPORATE REGULATION

Payable from Insurance Financial Regulation Fund:

For Personal Services	\$ 7,665,600
For Employee Retirement Contributions	
Paid by Employer	306,600
For State Contributions to the State	
Employees' Retirement System	1,030,200
For State Contributions to	
Social Security	586,500
For Group Insurance	1,617,000
For Travel.....	666,600
For Telecommunications Services.....	67,700
For Refunds.....	<u>100,000</u>
Total	\$12,040,200

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

PENSION DIVISION

Payable from Public Pension Regulation Fund:

For Personal Services	\$ 572,700
For Employee Retirement Contributions	
Paid by Employer	22,900
For State Contributions to the State	
Employees' Retirement System	77,000
For State Contributions to	
Social Security	43,800

For Group Insurance	132,000
For Contractual Services	20,600
For Travel	48,500
For Printing.....	10,500
For Equipment	15,300
For Telecommunications Services	<u>9,100</u>
Total	\$952,400

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

STAFF SERVICES DIVISION

Payable from Insurance Producer

Administration Fund:

For Personal Services	\$ 661,900
For Employee Retirement Contributions Paid by Employer	26,500
For State Contributions to the State Employees' Retirement System	89,000
For State Contributions to Social Security	50,600
For Group Insurance	121,000
For Travel	25,500
For Telecommunications Services	<u>25,800</u>
Total	\$1,000,300

Payable from Insurance Financial Regulation Fund:

For Personal Services	\$ 993,500
For Employee Retirement Contributions Paid by Employer	39,700
For State Contributions to the State Employees' Retirement System	133,500
For State Contributions to	

Social Security	76,000
For Group Insurance	187,000
For Travel	22,300
For Telecommunications Services	<u>18,400</u>
Total	\$1,470,400

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ELECTRONIC DATA PROCESSING DIVISION

Payable from Insurance Producer

Administration Fund:

For Personal Services	\$ 563,800
For Employee Retirement Contributions Paid by Employer	22,600
For State Contributions to the State Employees' Retirement System	75,800
For State Contributions to Social Security	43,100
For Group Insurance	99,000
For Contractual Services	254,100
For Travel	8,800
For Commodities	6,700
For Printing	6,700
For Equipment	70,000
For Telecommunications Services	<u>54,900</u>
Total	\$1,205,500

Payable From Insurance Financial Regulation Fund:

For Personal Services	\$ 773,900
For Employee Retirement Contributions Paid by Employer	31,000
For State Contributions to the State	

Employees' Retirement System.....	104,000
For State Contributions to	
Social Security	59,200
For Group Insurance	154,000
For Contractual Services	232,500
For Travel	8,800
For Commodities	8,800
For Printing	3,600
For Equipment	110,600
For Telecommunications Services	<u>43,300</u>
Total	\$1,529,700

Section 7. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Insurance for the administration of the Senior Health Insurance Program:

Payable from the Senior Health

Insurance Program Fund	\$ <u>700,000</u>
Total	\$700,000

ARTICLE 9

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS - GENERAL OFFICE

Payable from General Revenue Fund:

For Personal Services.....	\$ 616,800
For Employee Retirement Contributions	
Paid by Employer	24,700
For State Contributions to State	
Employees' Retirement System.....	82,900
For State Contributions to	

Social Security.....	47,200
For Contractual Services.....	208,600
For Travel.....	32,000
For Commodities.....	11,900
For Printing.....	18,200
For Equipment.....	100
For Electronic Data Processing.....	90,700
For Telecommunications Services.....	25,700
For Operation of Auto Equipment.....	100
For Administration and operations of Displaced Homemaker Grant Program	50,000
For Refunds	<u>100</u>
Total	\$1,209,000

Section 2. The following named amount of \$647,200, or so much thereof as may be necessary, is appropriated to the Department of Labor for Displaced Homemaker Grants.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

PUBLIC SAFETY

Payable from General Revenue Fund:

For Personal Services.....	\$ 818,800
For Employee Retirement Contributions Paid by Employer	32,800
For State Contributions to State Employees' Retirement System.....	108,100
For State Contributions to Social Security.....	62,700
For Contractual Services.....	36,900
For Travel.....	111,800
For Commodities.....	5,200

For Printing.....	7,300
For Equipment.....	100
For Telecommunications Services.....	<u>18,100</u>
Total	\$1,201,800

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FAIR LABOR STANDARDS

Payable from General Revenue Fund:

For Personal Services.....	\$ 2,013,400
For Employee Retirement Contributions	
Paid by Employer	80,500
For State Contributions to State	
Employees' Retirement System.....	270,600
For State Contributions to	
Social Security.....	154,000
For Contractual Services.....	75,200
For Travel.....	122,900
For Commodities.....	6,400
For Printing.....	21,700
For Equipment.....	100
For Telecommunications Services	<u>41,500</u>
Total	\$2,786,300

Payable From the Child Labor and Day and

Temporary Labor Services Enforcement Fund:

For Administration of the Child	
Labor Law and Day and Temporary	
Labor Services Act	\$ 146,000

Section 5. In addition to any other funds appropriated for that purpose, the sum of \$191,700 is appropriated from the General Revenue Fund to the Department of Labor for all

costs associated with conducting the study mandated by P.A. 87-405, regarding the employment progress of women and minorities.

ARTICLE 10

Section 1. The sum of \$31,605,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Improvement Bond Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's Dedicated State Tax Revenue Bonds, issued pursuant to the "Metropolitan Fair and Exposition Authority Act", as amended.

Section 2. The sum of \$93,000,000, or so much thereof as may be necessary, is appropriated from the McCormick Place Expansion Project Fund to the Metropolitan Pier and Exposition Authority for debt service on the Authority's McCormick Place Expansion Project Bonds, issued pursuant to the "Metropolitan Pier and Exposition Authority Act", as amended.

ARTICLE 11

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Office of Banks and Real Estate:

DOMESTIC AND FOREIGN COMMERCIAL BANK REGULATION

For Personal Services	\$ 10,902,500
For Employee Retirement Contributions	
Paid by Employer	436,100
For State Contribution to State	

Employees' Retirement System	1,465,200
For State Contributions to	
Social Security	828,400
For Group Insurance	1,859,000
For Contractual Services	1,292,100
For Travel	842,700
For Commodities	50,400
For Printing	42,200
For Equipment	73,700
For Electronic Data Processing	848,900
For Telecommunications Services	230,700
For Operation of Auto Equipment	5,000
For Refunds	1,000
For Corporate Fiduciary Receivership	<u>540,000</u>
Total	\$19,417,900

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Pawnbroker Regulation Fund to the Office of Banks and Real Estate:

PAWNBROKER REGULATION

For Personal Services	\$ 70,800
For Employee Retirement Contributions	
Paid by Employer	2,900
For State Contributions to State	
Employees' Retirement System	9,500
For State Contributions to	
Social Security	5,400
For Group Insurance	11,000
For Contractual Services	11,900
For Travel	7,100
For Commodities	1,000
For Printing	3,000

For Electronic Data Processing	3,100
For Telecommunications Services	<u>1,800</u>
Total	\$127,500

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Savings and Residential Finance Regulatory Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses of the Office of Banks and Real Estate and the Illinois Residential Mortgage Board and the Illinois Board of Savings Institutions in the Office of Banks and Real Estate:

MORTGAGE BANKING AND THRIFT REGULATION

For Personal Services	\$ 2,416,300
For Personal Services:	
Per Diem	1,000
For Employee Retirement Contributions	
Paid by Employer	96,700
For State Contributions to State	
Employees' Retirement System	324,700
For State Contributions to	
Social Security	184,800
For Group Insurance	451,000
For Contractual Services	550,300
For Travel	134,500
For Commodities	25,400
For Printing	42,100
For Equipment	76,300
For Electronic Data Processing	228,300
For Telecommunications Services	45,500
For Operation of Automotive Equipment	3,500
For Refunds	<u>500</u>
Total	\$4,580,900

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Real Estate License Administration Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses of the Office of Banks and Real Estate and the Real Estate Administration and Disciplinary Board and the Real Estate Education Advisory Council in the Office of Banks and Real Estate:

REAL ESTATE LICENSING AND ENFORCEMENT

For Personal Services	\$ 2,445,700
For Personal Services:	
Per Diem	9,000
For Employee Retirement Contributions	
Paid by Employer	97,800
For State Contributions to State	
Employees' Retirement System	328,700
For State Contributions to	
Social Security	187,100
For Group Insurance	484,000
For Contractual Services	620,300
For Travel	101,600
For Commodities	26,200
For Printing	47,400
For Equipment	67,100
For Electronic Data Processing	184,400
For Telecommunications Services	62,100
For Operation of Auto Equipment	10,000
For Refunds	<u>3,000</u>
Total	\$4,674,400

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Appraisal Administration Fund to the Office of Banks and Real Estate to meet the ordinary and contingent expenses

of the Office of Banks and Real Estate and the Real Estate
Appraisal Board in the Office of Banks and Real Estate:

APPRAISAL LICENSING

For Personal Services	\$ 527,100
For Personal Services:	
Per Diem	3,000
For Employee Retirement Contributions	
Paid by Employer	21,100
For State Contributions to State	
Employees' Retirement System	70,800
For State Contributions to	
Social Security	40,300
For Group Insurance	110,000
For Contractual Services	207,300
For Travel	25,000
For Commodities	7,800
For Printing	8,000
For Equipment	1,800
For Electronic Data Processing	46,500
For Telecommunications Services	10,700
For forwarding real estate appraisal fees to the federal government	230,000
For Refunds	<u>3,000</u>
Total	\$1,312,400

Section 6. The following named amounts, or so much
thereof as may be necessary, respectively, are appropriated
from the Auction Regulation Administration Fund to the Office
of Banks and Real Estate to meet the ordinary and contingent
expenses of the Office of Banks and Real Estate and the
Auctioneer Advisory Board in the Office of Banks and Real
Estate:

AUCTIONEER REGULATION

For Personal Services.....	\$ 101,000
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For Personal Services:

Per Diem.....	2,500
For Employee Retirement Contributions	
Paid by Employer.....	4,000
For State Contributions to State	
Employees' Retirement System.....	13,600
For State Contributions to	
Social Security.....	7,700
For Group Insurance.....	22,000
For Contractual Services.....	81,600
For Travel.....	10,000
For Commodities.....	4,600
For Printing.....	9,300
For Equipment.....	7,500
For Electronic Data Processing.....	26,200
For Telecommunications Services.....	11,400
For Refunds.....	<u>4,900</u>
Total	\$306,300

Section 7. The sum of \$70,000, or so much thereof as may be necessary, is appropriated from the Real Estate Research and Education Fund to the Office of Banks and Real Estate for research and education in accordance with Section 25-25 of the Real Estate License Act of 2000.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Home Inspector Administration Fund to the Office of Banks and Real Estate and the Illinois Home Inspector Advisory Board in the Office of Banks and Real Estate:

HOME INSPECTOR REGULATION

For Personal Services..... \$ 137,700

For Personal Services:

Per Diem.....	3,000
For Employee Retirement Contributions	
Paid by Employer.....	5,500
For State Contributions to State	
Employees' Retirement System.....	18,500
For State Contributions to	
Social Security.....	10,500
For Group Insurance.....	33,000
For Contractual Services.....	18,000
For Travel.....	13,500
For Commodities.....	2,000
For Equipment.....	18,800
For Electronic Data Processing.....	18,400
For Telecommunications Services.....	3,200
For Refunds.....	<u>1,000</u>
Total	\$283,100

Section 9. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Real Estate Audit Fund to the Office of Banks and Real Estate for operating expenses for Real Estate audits.

ARTICLE 12

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Prisoner Review Board:

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services	\$ 822,000
For Employee Retirement Contributions	
Paid by Employer	40,300
For State Contributions to State	
Employees' Retirement System	110,500

For State Contributions to	
Social Security	62,900
For Contractual Services	172,200
For Travel	119,000
For Commodities	15,000
For Printing	11,200
For Equipment	1,000
For Electronic Data Processing	59,000
For Telecommunications Services	21,300
For Operation of Auto Equipment	<u>37,000</u>
Total	\$1,471,400

ARTICLE 13

Section 1.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

For Personal Services.....	\$ 44,200
For Employee Retirement Contributions	
Paid by Employer	1,800
For State Contributions to the State	
Employees' Retirement System.....	6,000
For State Contributions to	
Social Security.....	3,400
For Contractual Services.....	19,050
For Travel.....	1,100
For Commodities.....	200
For Printing	0
For Equipment	0
For Electronic Data Processing	0

For Telecommunications Services.....	<u>300</u>
Total	\$76,050

CENTRAL OFFICE

For Employee Retirement Contributions

Paid by Employer for Prior Fiscal Year:

Payable from General Revenue Fund.....\$ 45,000

Section 1.2. The sum of \$15,150,000, minus the amount transferred to the State Employees' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 1.3. The sum of \$1,420,575,000, or so much thereof as may be necessary, is appropriated from the Pension Contribution Fund to the State Employees Retirement System pursuant to the provisions of Section 7.2 of "An Act in relation to General Obligation Bonds."

Section 2.1. The sum of \$35,032,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the Judges' Retirement System for the State's Contribution, as provided by law.

Section 2.2. The sum of \$1,530,000, minus the amount transferred to the Judges' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10,

1919, as amended.

Section 2.3. The sum of \$143,230,000, or so much thereof as may be necessary, is appropriated from the Pension Contribution Fund to the Board of Trustees of the Judges' Retirement System pursuant to the provisions of Section 7.2 of "An Act in relation to General Obligation Bonds."

Section 3.1. The sum of \$5,490,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the General Assembly Retirement System for the State's Contribution, as provided by law.

Section 3.2. The sum of \$300,000, minus the amount transferred to the General Assembly Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended.

Section 3.3. The sum of \$28,025,000, or so much thereof as may be necessary, is appropriated from the Pension Contribution Fund to the Board of Trustees of the General Assembly Retirement System pursuant to the provisions of Section 7.2 of "An Act in relation to General Obligation Bonds."

Section 4.1. The following named amount, or so much thereof as may be necessary, respectively, is appropriated from the General Revenue Fund to the Teachers' Retirement System for the objects and purposes hereinafter named:

For additional costs due to the establishment
of minimum retirement allowances
pursuant to Sections 16-136.2 and
16-136.3 of the "Illinois
Pension Code", as amended..... \$3,400,000
Total \$3,400,000

Section 4.1a. The sum of \$47,360,000, minus the amount transferred to the Teachers' Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the Teachers' Retirement System pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 4.1b. The sum of \$4,439,890,000, or so much thereof as may be necessary, is appropriated from the Pension Contribution Fund to the Board of Trustees of the Teachers' Retirement System pursuant to the provisions of Section 7.2 of "An Act in relation to General Obligation Bonds."

Section 5.1. The sum of \$50,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

Section 6.1. The sum of \$15,660,000, minus the amount transferred to the State Universities Retirement System pursuant to continuing appropriation authorized by the State Pensions Fund Continuing Appropriation Act, is appropriated from the State Pensions Fund to the Board of Trustees of the

State Universities Retirement System of Illinois pursuant to the provisions of Section 8.12 of "AN ACT in relation to State finance", approved June 10, 1919, as amended.

Section 6.2. The sum of \$1,468,280,000, or so much thereof as may be necessary, is appropriated from the Pension Contribution Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 7.2 of "An Act in relation to General Obligation Bonds."

ARTICLE 14

Section 1. The sum of \$34,741,000, or so much thereof as may be necessary, is appropriated from the Illinois Sports Facilities Fund to the Illinois Sports Facilities Authority for its corporate purposes.

ARTICLE 99

Section 99. Effective date. This Act takes effect on July 1, 2003.